

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.52,702/- to APTS Ltd towards reimbursement of TA Bill claims of the officers of IT&C Department – Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 88

Dt: 07-06-2012

Read the following:

1. Lr.No.APTS/HRD/TA Bills/IT&C/2011, dt.27.02.2012, from the Managing Director APTS Ltd, Hyderabad.
2. Lr.No.APTS/A1/551/IT&C/2007-12, dt.02.03.2012, from the Managing Director APTS Ltd, Hyderabad.

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bill claims of the officers of IT&C Department.

Sanction is hereby accorded for payment of an amount of Rs.52,702/- (Rupees Fifty two thousand Seven hundred and two only) to the Managing Director, APTS Ltd, towards reimbursement of expenditure already incurred towards TA bill claims of the following officers of IT&C Department, details are given below.

S.No.	Particulars	Total Amount (Rs.)
1.	Sri D.Venkatachalam, Prl.System Analyst (Infra), IT&C Department, attended the Awareness workshop on integration of SWAN and SDC with National Knowledge Network (NKN), on 23.12.2011at DIT, MCIT, New Delhi.	20,154.00
2.	Sri P.S.Murthy, JD (Promotions), IT&C Department, attended the meeting on AP ITIR Proposal at DIT, Govt. of India, New Delhi, on 28.12.2011.	14,210.00
3.	Sri P.S.Muthy, JD(Promotions), IT&C department, attended the Meeting to showcase Visakhapatnam at most ideal IT location to the visiting team delegation of HCL for their expansion to Tier-II cities, at Visakhapatnam on 5.01.2012.	9,953.00

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4.	Sri P.S.Murthy, JD (Promotion), IT&C department, attended the meeting to showcase Visakhapatnam as a most ideal IT location to the visiting team delegation of M/s Accenture for their expansion to Tier-II cities, at Visakhapatnam on 23.01.2012.	8,385.00
	Total Amount	52,702.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat, GH-11-Normal State Plan-SH-22-Information Technology and Communications Department-280-professional Services, 284-Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above and the amount may be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The MD APTS Ltd
The JD & DDO, IT&C Department
The Dy.Pay & Accounts Officer, Secretariat Branch

// FORWARDED::BY ORDER //

SECTION OFFICER